



Campaign Finance Report

SUPIMA ASSN OF AMERICA PAC (SUPAC)

Committee #: 1219

Treasurer: CURLEE, JESSE W
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2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: September 16, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,657.44
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,014.06
Cash Balance at End of Reporting Period:	\$5,643.38

Report ID: 62164

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14.06	\$0.00	\$14.06	\$293.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,000.00	\$0.00	\$1,000.00	\$6,150.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,014.06	\$0.00	\$1,014.06	\$6,443.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,014.06			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	08/31/2010	\$14.06	\$83.73
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	AUG. 2010 SERVICE CHARGE			
Total of Operating Expenses			\$14.06	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14.06	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	FIORINA VICTORY COMMITTEE	08/24/2010	\$1,000.00	\$1,000.00
Address:	PO Box 71, Sacramento, CA 95812		Cash	
Memo:	AUG. 31 2010 FUNDRAISER			
Total of Contributions to Other Committees			\$1,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,000.00	

